

UNITED STATES BANKRUPTCY COURT  
EASTERN DISTRICT OF NEW YORK**PAYMENT ADVICES COVER SHEET**

in Accordance With 11 U.S.C. Sec. 521(a)(1)(B)(iv)

In Re:

**Eduardo Renteria**

Debtor

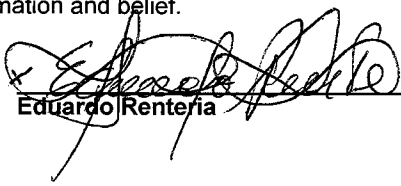
Case No.: 10-46005Chapter: 7*Please Check the Appropriate Box.***For Debtor:**☒ Payment Advices are Attached.

- Number of Payment Advices Attached: 8
- Period Covered: \_\_\_\_\_ (If period covered is less than 60 days or 8 weeks, attach an explanation)
- Number of Employers From Whom Debtor Received Payment Advices During the 60 Days Prior to Filing the Bankruptcy Petition: \_\_\_\_\_

**For Debtor:**

- ☐ No Payment Advices are Attached (the debtor had no income from any employer during the 60 Days Prior to Filing the Bankruptcy Petition).
- ☐ No Payment Advices are Attached for Some Other Reason (*Attach an explanation*)

I declare under penalty of perjury that I have read this Payment Advices Cover Sheet and the attached payment advices, consisting of \_\_\_\_\_ sheets, numbered 1 through \_\_\_\_\_, and that they are true and correct to the best of my knowledge, information and belief.

Signature of Debtor: 

Eduardo Renteria

Date: 6/28/10

**Kinray, Inc.** 152-35 10TH AVE. WHITESTONE, N.Y. 11357

(718) 767-1234

**No. 861834**

THE ATTACHED CHECK IS IN PAYMENT OF ITEMS DESCRIBED BELOW, IF NOT CORRECT PLEASE NOTIFY US PROMPTLY

VENDOR NO.	INVOICE DATE	INVOICE NO.	GROSS AMOUNT	DISCOUNT	NET AMOUNT
42820000001	06/23/2010	6232010RT 27	500.50	.00	500.50
42820000001	06/23/2010	6232010RT 28	446.50	.00	446.50
42820000001	06/23/2010	6232010RT.LI	382.50	.00	382.50
42820000001	06/23/2010	6232010RT.UJ	573.22	.00	573.22
42820000001	06/23/2010	6232010RT.XS	125.00	.00	125.00
<b>TOTALS</b>			<b>2,027.72</b>	<b>.00</b>	<b>2,027.72</b>
861834 REMITTANCE ADVICE					
06/23/2010 EDUARDO RENTERIA					
D					

**Kinray, Inc.**

152-35 10TH AVE. WHITESTONE, N.Y. 11357

(718) 767-1234

**No. 859905**

THE ATTACHED CHECK IS IN PAYMENT OF ITEMS DESCRIBED BELOW, IF NOT CORRECT PLEASE NOTIFY US PROMPTLY

VENDOR NO.	INVOICE DATE	INVOICE NO.	GROSS AMOUNT	DISCOUNT	NET AMOUNT
42820000001	06/09/2010	6092010RT 27	500.50	.00	500.50
42820000001	06/09/2010	6092010RT 28	451.25	.00	451.25
42820000001	06/09/2010	6092010RT.LI	382.50	.00	382.50
42820000001	06/09/2010	6092010RT.TJ	133.25	.00	133.25
42820000001	06/09/2010	6092010RT.UJ	561.40	.00	561.40
42820000001	06/09/2010	6092010RT.XS	130.00	.00	130.00
<b>TOTALS</b>			<b>2,158.90</b>	<b>.00</b>	<b>2,158.90</b>

859905 REMITTANCE ADVICE  
06/09/2010 EDUARDO RENTERIA

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**Kinray, Inc.** 152-35 10TH AVE. WHITESTONE, N.Y. 11357

(718) 767-1234

**No. 858840**

THE ATTACHED CHECK IS IN PAYMENT OF ITEMS DESCRIBED BELOW, IF NOT CORRECT PLEASE NOTIFY US PROMPTLY

VENDOR NO.	INVOICE DATE	INVOICE NO.	GROSS AMOUNT	DISCOUNT	NET AMOUNT
42820000001	06/02/2010	6022010RT 27	399.50	.00	399.50
42820000001	06/02/2010	6022010RT 28	361.00	.00	361.00
42820000001	06/02/2010	6022010RT.JM	462.00	.00	462.00
42820000001	06/02/2010	6022010RT.LI	306.00	.00	306.00
42820000001	06/02/2010	6022010RT.UJ	466.85	.00	466.85
42820000001	06/02/2010	6022010RT.XS	125.00	.00	125.00
<b>TOTALS</b>			<b>2,120.35</b>	<b>.00</b>	<b>2,120.35</b>
858840 REMITTANCE ADVICE					
06/02/2010 EDUARDO RENTERIA					
D					

**Kinray, Inc.** 152-35 10TH AVE. WHITESTONE, N.Y. 11357

(718) 767-1234

**No. 857051**

THE ATTACHED CHECK IS IN PAYMENT OF ITEMS DESCRIBED BELOW, IF NOT CORRECT PLEASE NOTIFY US PROMPTLY

VENDOR NO.	INVOICE DATE	INVOICE NO.	GROSS AMOUNT	DISCOUNT	NET AMOUNT
42820000001	05/19/2010	5192010RT 27	491.50	.00	491.50
42820000001	05/19/2010	5192010RT 28	451.25	.00	451.25
42820000001	05/19/2010	5192010RT.JM	525.00	.00	525.00
42820000001	05/19/2010	5192010RT.LI	382.50	.00	382.50
42820000001	05/19/2010	5192010RT.UJ	573.22	.00	573.22
42820000001	05/19/2010	5192010RT.XS	120.00	.00	120.00
857051 REMITTANCE ADVICE 05/19/2010 EDUARDO RENTERIA			<b>TOTALS</b> D	<b>2,543.47</b> <b>.00</b>	<b>2,543.47</b>

**Kinray, Inc.** 152-35 10TH AVE. WHITESTONE, N.Y. 11357

(718) 767-1234

**No. 856196**

THE ATTACHED CHECK IS IN PAYMENT OF ITEMS DESCRIBED BELOW, IF NOT CORRECT PLEASE NOTIFY US PROMPTLY

VENDOR NO.	INVOICE DATE	INVOICE NO.	GROSS AMOUNT	DISCOUNT	NET AMOUNT
42820000001	05/12/2010	5122010RT 27	500.50	.00	500.50
42820000001	05/12/2010	5122010RT 28	451.25	.00	451.25
42820000001	05/12/2010	5122010RT.JM	525.00	.00	525.00
42820000001	05/12/2010	5122010RT.LI	382.50	.00	382.50
42820000001	05/12/2010	5122010RT.UJ	579.13	.00	579.13
42820000001	05/12/2010	5122010RT.XS	120.00	.00	120.00
856196 REMITTANCE ADVICE			<b>2,558.38</b>	<b>.00</b>	<b>2,558.38</b>
05/12/2010 EDUARDO RENTERIA			<b>TOTALS</b>		
			<b>D</b>		

**Kinray, Inc.** 152-35 10TH AVE. WHITESTONE, N.Y. 11357

(718) 767-1234

**No. 855155**

THE ATTACHED CHECK IS IN PAYMENT OF ITEMS DESCRIBED BELOW, IF NOT CORRECT PLEASE NOTIFY US PROMPTLY

VENDOR NO.	INVOICE DATE	INVOICE NO.	GROSS AMOUNT	DISCOUNT	NET AMOUNT
428200000001	05/05/2010	5052010RT 27	496.00	.00	496.00
428200000001	05/05/2010	5052010RT 28	446.50	.00	446.50
428200000001	05/05/2010	5052010RT.JM	525.00	.00	525.00
428200000001	05/05/2010	5052010RT.LI	378.00	.00	378.00
428200000001	05/05/2010	5052010RT.UJ	579.13	.00	579.13
428200000001	05/05/2010	5052010RT.XS	115.00	.00	115.00
<b>TOTALS</b>			<b>2,539.63</b>	<b>.00</b>	<b>2,539.63</b>
855155 REMITTANCE ADVICE					
05/05/2010 EDUARDO RENTERIA					

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**Kinray, Inc.** 152-35 10TH AVE. WHITESTONE, N.Y. 11357

(718) 767-1234

**No. 854151**

THE ATTACHED CHECK IS IN PAYMENT OF ITEMS DESCRIBED BELOW, IF NOT CORRECT PLEASE NOTIFY US PROMPTLY

VENDOR NO.	INVOICE DATE	INVOICE NO.	GROSS AMOUNT	DISCOUNT	NET AMOUNT
42820000001	04/28/2010	4282010RT 27	509.50	.00	509.50
42820000001	04/28/2010	4282010RT 28	446.50	.00	446.50
42820000001	04/28/2010	4282010RT.JM	525.00	.00	525.00
42820000001	04/28/2010	4282010RT.LI	382.50	.00	382.50
42820000001	04/28/2010	4282010RT.UJ	579.13	.00	579.13
42820000001	04/28/2010	4282010RT.XS	120.00	.00	120.00
<b>TOTALS</b>			<b>2,562.63</b>	<b>.00</b>	<b>2,562.63</b>

854151 REMITTANCE ADVICE  
04/28/2010 EDUARDO RENTERIA

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